§61.41

§ 61.41 Special needs grants application.

- (a) To apply for a special needs grant, an applicant must obtain from VA a special needs grant application package and submit to VA the information called for in the application package within the time period established in the Notice of Fund Availability.
- (b) The special needs grant application package includes exhibits to be prepared and submitted as part of the application process, including:
- (1) Justification for the special needs grant;
- (2) Documentation on eligibility to receive a special needs grant under this part:
- (3) Documentation concerning the estimated operating costs for the needs of the specific population for which the special needs grant is requested;
- (4) Documentation concerning supportive services committed to the project;
- (5) Comments or recommendations by appropriate State (and area wide) clearinghouses pursuant to E.O. 12372 (3 CFR, 1982 Comp., p. 197), if the applicant is a State; and
- (6) Reasonable assurances with respect to receipt of a special needs grant under this part that:
- (i) The funds will be used to furnish to veterans the level of care for which such application is made; and that the special needs program will comply with applicable requirements of this part;
- (ii) The recipient will keep records and submit reports as VA may reasonably require, within the time frames required; and give VA, upon demand, access to the records upon which such information is based; and
- (iii) Adequate financial support will be available for the special needs program.

(Authority: 38 U.S.C. 501, 2002, 2011, 2012, 2061, 2064, 7721 note)

§61.42 Threshold requirements for special needs grant applications.

To be eligible for a special needs grant, an applicant must meet the following threshold requirements:

(a) The application included the information called for in the application package and was filed within the time

period established in the Notice of Fund Availability:

- (b) The applicant still meets the requirements for receipt of per diem;
- (c) The activities for which assistance is requested are eligible for funding under this part;
- (d) The applicant has demonstrated that adequate financial support will be available to carry out the project for which the grant is sought consistent with the plans, specifications and schedule submitted by the applicant;
- (e) The applicant does not have an outstanding obligation to VA that is in arrears, and does not have an overdue or unsatisfactory response to an audit;
- (f) The applicant is not in default, by failing to meet requirements for any previous assistance from VA under this part; and
- (g) The applicant has agreed to comply with applicable requirements of this part, to maintain eligibility for special need payments and has demonstrated the capacity to do so.

(Authority: 38~U.S.C.~501,~2002,~2011,~2012,~2061,~2064,~7721~note)

§61.43 Rating criteria for special needs grant applications.

- (a) Applicants that meet the threshold requirements in §61.42 of this part, will then be rated using the selection criteria listed in paragraphs (b) and (c) of this section. To be eligible for a special needs grant, an applicant must receive at least 300 points (out of a possible 500) and must score points in all areas (paragraphs (b)(1) through (c)(3)).
- (b) VA will award up to 200 points based on the extent to which the applicant demonstrates why the service, operation, or personnel for which the special needs grant:
 - (1) Is needed for the project;
 - (2) Is integral to the project;
- (3) Is appropriate to the population and overall project design; and
- (4) Meets the special needs population provided per diem in the previous year.
- (c) VA will award up to 300 points based on the extent the applicant's goals, objectives, and measures for the population to be served are:
 - (1) Appropriate;
 - (2) Reasonable; and
 - (3) Measurable.

- (d) The information provided under paragraphs (b) and (c) of this section for women, including women who have care of minor dependents, should demonstrate how the program design will:
- (1) Ensure transportation for women and their children, especially for health care and educational needs;
- (2) Provide directly or offer referrals for adequate and safe child care;
- (3) Ensure children's health care needs are met especially age appropriate wellness visits and immunizations; and
- (4) Address safety and security issues including segregation procedures from other program participants if deemed appropriate.
- (e) The information provided under paragraphs (b) and (c) of this section for the frail elderly should demonstrate how the program design will:
- (1) Ensure the safety of the residents in the facility to include preventing harm and exploitation;
- (2) Ensure opportunities to keep residents mentally and physically agile to the fullest extent through the incorporation of structured activities, physical activity, and plans for social engagement within the program and in the community:
- (3) Provide opportunities for participants to address life transitional issues and separation and/or loss issues;
- (4) Provide access to assistance devices such as walkers, grippers, or other devices necessary for optimal functioning;
- (5) Ensure adequate supervision, including supervision of medication and monitoring of medication compliance; and
- (6) Provide opportunities for participants either directly or through referral for other services particularly relevant for the frail elderly, including services or programs addressing emotional, social, spiritual, and generative needs.
- (f) The information provided under paragraphs (b) and (c) of this section for the terminally ill should demonstrate how the program design will:
- (1) Help participants address lifetransition and life-end issues;
- (2) Ensure that participants are afforded timely access to hospice services:

- (3) Provide opportunities for participants to engage in "tasks of dying," or activities of "getting things in order" or other therapeutic actions that help resolve end of life issues and enable transition and closure;
- (4) Ensure adequate supervision including supervision of medication and monitoring of medication compliance; and
- (5) Provide opportunities for participants either directly or through referral for other services particularly relevant for terminally ill such as legal counsel and pain management.
- (g) The information provided under paragraphs (b) and (c) of this section for the chronically mentally ill should demonstrate how the program design will.
- (1) Help participants join in and engage with the community;
- (2) Facilitate reintegration with the community and provide services that may optimize reintegration such as life-skills education, recreational activities, and follow up case management;
- (3) Ensure that participants have opportunities and services for re-establishing relationships with family;
- (4) Ensure adequate supervision, including supervision of medication and monitoring of medication compliance; and
- (5) Provide opportunities for participants, either directly or through referral, to obtain other services particularly relevant for a chronically mentally ill population, such as vocational development, benefits management, fiduciary or money management services, medication compliance, and medication education.

(Authority: 38 U.S.C. 501, 2002, 2011, 2012, 2061, 2064, 7721 note)

§61.44 Awarding special needs grants.

(a) Applicants will first be grouped in categories according to the funding priorities set forth in the NOFA, if any. Applicants will then be ranked, within their respective funding category if applicable. The highest-ranked applications for which funding is available, within highest priority funding category if applicable, will be conditionally selected to receive a special needs grant in accordance with their